Original / Duplicate / Triplicate

SBRM = 000030 | 20-21

CONTRACT CERTIFICATE

(For Other Works)

No. **1st and Final bill** Date.....20..... 15-10-2020

Division-**Byatarayanapura Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Construction of CC road & RCC drain at cross roads of 3rd Cross roads and surrounding area at Kattigenahalli Village in Ward No.05

Contractor and Full Address: M/s KRIDL

Work Order No: BBMP/EE/BTP/WO/240/2019-20 **Date:21-03-20**

Job code No: 005-20-000077

Certified that the measurements were taken by me on 05/10/2020 and recorded in pages 495448-495453

Of measurement Book No... 4955 ..... and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 5/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill	6492000 =00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT	129840 =00
3)	Deduct amount to be held in Balance	LC	64920 =00
4)	Deduct Payment :	CBT	6492 =00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CGST	57964 =00
	Amount adjusted towards cash advance recovery of	SGST	57964 =00
	b) Payments cost store or other materials supplied.	LR	68234 =00
	Now made recovery of amount creditable to this/other work	FSD	324600 =00
	Amount paid on this bill Cheque/Cash	TD	710014 =00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor	NET	5781986 =00
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

P-3736 ರಂದು

6492000=00 ಗಳನ್ನು ವಾಸು ಮಾಡಿದೆ.

710014=00 ಗಳನ್ನು ಪೊಂದಾಣಿಕೆ

5781986=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Initials of Officer Making Payment

Name of Work :- Construction of CC road & RCC drain at cross roads of 3rd Cross roads and surrounding area at Kattigenahalli Village in Ward No.05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3.	Cum	813.84	220.40	179370.34	_	_	812.35	220.40	179042.49	812.35	179042.49
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	240.60	5509.33	1325544.00	_	_	240.44	5509.33	1324680.41	240.44	1324680.41

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm	Cum	155.52	7189.42	1118098.32	–	–	154.95	7189.42	1114027.31	154.95	1114027.31
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	10.19	72326.98	736763.12	–	–	10.18	72326.98	736564.22	10.18	736564.22

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete.(Data Rate)	Sqm	388.80	2337.00	908625.60	–	–	388.80	2337.00	908625.60	388.80	908625.60
6	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications	Sqm	1128.80	6.36	7179.17	–	–	1128.80	6.36	7179.17	1128.80	7179.17
7	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406		169.32	2001.28	338856.73			169.32	2001.28	338856.73	169.32	338856.73

1254661.5

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete		169.32	5354.02	906542.98			169.32	5354.02	906542.98	169.32	906542.98
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.		1128.80	72.08	81363.90			1128.80	72.08	81363.90	1128.80	81363.90

9879068

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				5602344.15					5596882.82		5596882.82
	GST Charges 12%				672281.30					671625.94		671625.94
	KRIDL Charges 4%				224093.77					223875.31		223875.31
	Grand Total				6498719.22					6492384.07		6492384.07

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

5/10/2020

Assistant Engineer
Ward No.05

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst. Executive Engineer,
Byatarayanapura Sub division